	s (to be	CANDIDATE'S REPOR	Committee)	!
,	Dier Cotton letch In cles, LA 20737		10-G 1/14 11/25	
3. Date of Primary	1) 4 14	through		
3	oort: BOth day prior to primary Oth day prior to primary Oth day prior to primary Oth day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)		
5, FINAL REP	•	Amendment to prior report		
(You are red banks, saving market mutu campaign fur Lump	Address of Financial Institution ulred by law to use one or more as and loan associations, or money at fund as the depository of all ds.) AS FCM 28036 Consc., LA 70898	7. Full Name and Address of Treasurer Kerry Diez 12043 Cotton Ratch Lan Gonzales, LA 20737		
9. Name of P	erson Preparing Report)/ev elephone (9.3	ry Diez \$) 893 - 9552		
schedules is expenditures that no inform been delibera	true and correct to the best of our k have been made nor contributions re- lation required to be reported by the Lo stely omitted.	in contained in this report and the attached nowledge, information and belief, and that no ceived that have not been reported herein, and outsiana Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of	day of NIOMBEV Cardidate/Chairperson d by Chairperson only if report by impaign committee)		25 CENTER STATE OF THE STATE OF	
Signature of	la des	(9.35)893-9552- Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	425.00
2. In-kind Contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1,425.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,771,57
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4,771,57

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4,375.00
15.	Plus total receipts this period (Line 8 above)	1,425.00
16.	Less total disbursements this period (Line 13 above)	477157
17.	Less in-kind contributions (Line 2 above)	1,000.00
18.	Funds on hand at close of reporting period	28.43

Form 102, Rev 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
Richard Badeany 38483 Cal Rd Gonzales, LA 70737	1, /14/14	425.00	425.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	1		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
•			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			ALC
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete	only on last page of this sch	nedule) 425, 60

Form 102, Rev. 255, Page Rev. 3/98

SCHEDUL	FA	-2:	IN-KIND	CON	TRIBU	ITIONS
---------	----	-----	---------	-----	-------	--------

The falls wit	ng information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.
i ne rollowii	ing information injust be provided for all infants domains as a second, or the convices of employees paid by a
In-kind con-	tributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a
	er than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party
person other	er than the candidate of his pusifiess. In Column 1, check if the interest has reported here. Totals and subtotals are
committee.	Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are
	ompletion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.
optional, Ci	bmpletion of totals and subtotals may assist in calculating totals that most be reperted.

1. Name an	d Address of In-Kind Contributor	In-Kind Contributions this Reporting Period Description(s) Date(s) C. Value(s)			3. Total this Election
Weda 619 Covi	Printing N Tyler nston LA 70433	Printing & Wailing Services	11/1/14	1,000.00	1,000.00
	MMITTEE? PARTY COMMITTEE?				
POLITICAL CO	MMITTEE? PARTY COMMITTEE?				
					·
POLITICAL CO	PARTY COMMITTEE?				
POLITICAL CO	PARTY COMMITTEE?				
	DMMITTEE? PARTY COMMITTEE?				
POLITICAL CO	DMMITTEE?PARTY COMMITTEE?				
	DMMITTEE?PARTY COMMITTEE?		<u> </u>		KIER
4. SUBTO	TAL (this page)				N/A
5. TOTAL	(complete only on last page of this schedule)				N/A
6. IN-KIND	CONTRIBUTIONS FROM POLITICAL COMM SUBTOTAL (this page)	HTTEES: TOTAL (co	mplete only on last	page of this schedu	ile) /,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

eported on the Summary Page.			
. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	b. Purpose(s)	c. Amount(s)
VBGrafx 36443 C. Brand Rd Prairieville, LA, 20769	11/11/14	Push Card Design	85,80
Compose 9544 Fenway Ave Baton Rouse, LA 70809	nlulia	Mail Piece Design	500.00
Sign Craft Pb Bix 514 Gonzales, LA 70737	17 1114	Signs	2,117.36
Mele Printing 619 N Tyler Covington, LA 70433	11/14/14	Printing & Wailing	2,064.71
Campus F-CU Po Box 98036 Baton Rosse, 24 70898	10/18/14	Momboship Fee	5,00
3. SUB OTAL (optional)			4771 .57
4. TOTAL (optional - complete only on last page of t	his schedule)		14,771 157